Registered Number 02388430

Abratech Supplies

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Monona House
2 Cowdray Close
Pound Hill
Crawley
Sussex
RH10 7BW

Reporting Accountants:
C Brightwell & Co
Chartered Certified Accountants
55 Basepoint
Metcalf Way
Crawley
Sussex
RH11 7XX

Abratech Supplies **Registered Number 02388430**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,791		2,107
			1,791		2,107
Current assets					
Stocks		1,199		723	
Debtors		357		2,065	
Cash at bank and in hand		883		1,521	
Total current assets		2,439		4,309	
Creditors: amounts falling due within one year		(3,153)		(4,402)	
Net current assets (liabilities)			(714)		(93)
Total assets less current liabilities			1,077		2,014
Total net assets (liabilities)			1,077		2,014
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,075		2,012
Shareholders funds			1,077		2,014

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2012

And signed on their behalf by:
M W Gandy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	17,363
At 31 March 2012	17,363
Depreciation	
At 01 April 2011	15,256
Charge for year	316
At 31 March 2012	15,572
Net Book Value	
At 31 March 2012	1,791
At 31 March 2011	2,107

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2